



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3307-041
Job Sheet 202620



Part No: D3307-041

Job Qty: 2 pcs

(47)

Part Name: Access Panel Assembly LH



Part Weight: 0 lbs

Status: New

DAS
21
9-58

Priority: Medium

Job Created: 10/31/19

Job Tracking No:

Due Date: 12/13/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV C IPP: A 08.08.05 New issue EC verified by:DD IPP REV:B 12.11.07 AS PER DWG REV.C DD
VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	2 pcs		12/13/19	0.17	0.20	Waterjet - Flow		12/19/11/04
110	QC 2	2 pcs		12/13/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		12/19/11/04
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

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120 QC 8	2 pcs	12/13/19	0.00 0.00	QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
				QC 8 - 61	
130 Small Fab - Brake NC - B4B	2 pcs	12/13/19	0.25 0.33	Small Fab - Brake - 1 - B4B	
				Small Fab - Brake - 2 - B4B	
				Small Fab - Brake - 3 - B4B	
140 Small Fab - 2 - B4B	2 pcs	12/13/19	0.00 0.72	Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
				Small Fab - 9 - B4B	
150 QC 5	2 pcs	12/13/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	

DAS
NOV 05 2019 40
9-89

NOV 18 2019

NOV 18 2019

			QC 5 - 9		
			QC 5 - 50		
			QC 5 - 30		DAS
			QC 5 - 40		NOV 26 2019 40
			QC 5 - 61		9-89
			QC 5 - 81		
160 Packaging 3-1 - Stock - B4B	2 pcs	12/13/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	pc 57041
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
170 QC 21 - SA	2 pcs	12/13/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21 NOV 27 2019
				QC 21 - SA - 53	9-89
Part Op 100 - (Waterjet - Flow) Descriptions: 110 - QC2- Inspect parts off machine FAI/FAIB) 120 - (QC8- Inspect parts - second check) 130 - (Form as per dwg) 140 - (Small Fab) 150 - (QC5- Inspect part completeness to step on W/O) 160 - (Identify as per dwg & Stock Location:) 170 - QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M304S22GA	304/316 .032 Sheet	.5200 sf (.26 ea)	100-Waterjet - Flow - 1		
D3307-3	Gasket	2 pcs (1 ea)	140-Small Fab - 2 - B4B	5108320	
ST030 6A129 4					

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S22GA	1	95	0
140-Small Fab - 2 - B4B	D3307-3	2	5	0
Part Specifications				
Specifications could not be found.				

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NCR No.			
Job: _____		DEPARTMENT/PROCESS	
Part No. _____		Eng. (Non-AW) _____ Prod. Eng. Coord. _____ Rec/Store/Packaging _____	
Date : _____		Engineering _____ Water Jet _____ Supplier _____ Quality _____	
Sequence #: _____		MRB (QS1042)	
DISPOSITION		QTY Affected : _____	
Rework _____ Scrap _____ Use-as-is _____		Cross tube _____ Small Fab _____ Finishing _____	
Skid-tube _____ Machining _____ Large Fab _____		Completed By _____	
Description Work Order Deviation		Lead hand / Supervisor _____	
		QC / QA Coordinator _____	
Root Cause		FAULT CATEGORY	
Operator _____		Positioned Wrong _____	
Manufacturing Process _____		Outside Tolerance _____	
Equip/Tooling _____		Drawing _____	
Handling/Preservation _____		Finish _____	
Material _____		Part Lost/Missing _____	
Product Improvement _____		Misread _____	
Process Improvement _____		Power Loss/Surge _____	
Human Factors _____		Folio/Program _____	
		Grain Direction _____	
		Weld _____	
		Wrong Stock Pulled _____	
		Out of Sequence _____	
		Off-set/Set-up _____	
		Contamination _____	
		Misaligned/off center _____	
		BOM/Route _____	
		Broken/Damage/Defect _____	
		Incomplete/Unclear Instructions _____	
		Drill Holes _____	
		Fit/Function _____	
		Pressure/Forced _____	
		Bending _____	
		Crushing _____	
		Cracks _____	
		Crimp/Kink/Ripple/Wave/Twist _____	
		Marks/Chatter _____	
		Mislabeled _____	
		Other/Details: _____	